

Exhibit A



Stradley Ronon Stevens & Young, LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

August 29, 2017

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0002

Invoice No. 17081961

Re: Special Counsel for Island View, et al.

FOR PROFESSIONAL SERVICES RENDERED for the period ending July 31, 2017, as
per attached schedule and printout:

Fees	\$ 75,642.00
Disbursements	\$ <u>299.45</u>
Total Amount Due	\$ <u><u>75,941.45</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

August 29, 2017
Invoice No. 17081961

188525 Gualtieri, Renato J.
188525-0002 Special Counsel for Island View, et al.

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
07/03/17	Call with prothonotary regarding filing motion to compel	CN1	0.20	69.00
07/05/17	Telephone Gualtieri re appraisal, bankruptcy and strategy (2.3); telephone D. Smith re strategy (.5); [REDACTED]	MJC	4.50	3,015.00
[REDACTED]	[REDACTED]			
07/05/17	Attention to discovery issues.	MDV	0.30	148.50
07/05/17	Address issues associated with motions and hearing dates.	MDV	0.30	148.50
07/05/17	Research in response to Prudential's interrogatories regarding pending claims/litigation against IVC and affiliated entities.	MDV	0.80	396.00
07/05/17	Strategy regarding venue for lender liability complaint; correspondence re: same.	MDV	0.50	247.50
07/05/17	Call with discovery court regarding motion to compel (.2); revise and file same (1.4); strategize regarding filing notices of bankruptcy (.2)	CN1	1.80	621.00
[REDACTED]	[REDACTED]			
07/06/17	Review Prudential 2nd Set of Interrogatories (.4); telephone R. Gualtieri re bankruptcy, appraisal and strategy (1.1); [REDACTED]	MJC	5.10	3,417.00
07/06/17	Prepared structured queries for document review per A. Esler request.	EJM	0.30	102.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
07/06/17	Analyze cases regarding course of performance and waiver.	MDV	1.00	495.00
07/06/17	Review/revise discovery responses (.4); analyze status of offensive and defensive discovery. (.4)	MDV	0.80	396.00
07/06/17	Draft, finalize, and serve objections and responses to Prudential's Second Set of Interrogatories and Third Set of Requests for Documents	CN1	2.50	862.50
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07/09/17	Correspondence re: bankruptcy.	MDV	0.10	49.50
07/10/17	Prepare for status conference in lender liability case (1.3); telephone R. Gualtieri re same (1.2); ██	MJC	3.60	2,412.00
07/10/17	Strategy meeting with M. Cordone and C. Norcross in preparation for hearing with Judge Djerassi.	MDV	1.20	594.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
07/10/17	Review/revise opposition to Prudential's second motion for sanctions.	MDV	0.30	148.50
07/10/17	Strategize and prepare for status conference and discovery hearing (2.1); draft opposition to Prudential's motion for sanctions (2.8)	CN1	4.90	1,690.50
07/10/17	Confer with Ms. Norcross regarding documents to be reviewed for production.	ADB	0.80	304.00
07/10/17	Review discovery motions (1.0); prepare for status hearing with Judge Djerassi regarding pending motions, scheduling, and scope of litigation. (2.8)	MDV	3.80	1,881.00
██████	██	████	████	████
07/11/17	Prepare for and attend hearing on lender liability case (3.6); telephone R. Gualtieri re same (.7); telephone from R. Gualtieri re status and strategy (1.8)	MJC	6.10	4,087.00
07/11/17	Prepared electronic documents for attorney review.	EJM	1.10	374.00
07/11/17	Prepare for status and motions hearing.	MDV	1.80	891.00
07/11/17	Attend status and motions hearing.	MDV	2.50	1,237.50
██████	██ ██ ██	████	████	████
07/11/17	Attention to open discovery issues in anticipation of case moving to Bankruptcy Court.	MDV	1.00	495.00
07/11/17	Finalize opposition to Prudential's motion for sanctions(.4); prepare for and participate in court-ordered status conference (3.2)	CN1	3.60	1,242.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
07/11/17	Review and analyze additional documents to be produced.	ADB	1.20	456.00
07/11/17	Confer with Mr. McNellis regarding review of additional documents to be produced.	ADB	0.10	38.00
07/12/17	Telephone R. Gualtieri re status and strategy (1.2); telephone from P. Quann re bankruptcy filing (.4); email to and from R. Greenbaum re removal (.2); email K. Burch re bankruptcy (.3)	MJC	2.10	1,407.00
07/12/17	Prepared electronic documents for attorney review per C. Norcross request.	EJM	0.80	272.00
07/12/17	Analyze status of discovery; consider discovery protocol for new venue.	MDV	0.80	396.00
07/12/17	Correspondence with litigation support regarding file extensions to migrate from LAW to relativity	CN1	0.70	241.50
07/12/17	Review and analyze additional documents to be produced.	ADB	6.20	2,356.00
07/13/17	[REDACTED]; telephone R. Gualtieri re lender liability case strategy (1.1); [REDACTED]; telephone R. Gualtieri re bankruptcy division of labor (1.3)	MJC	6.00	4,020.00
07/13/17	Performed Production Technical QC Procedures.	EJM	1.10	374.00
07/13/17	Preparation of electronic production documents.	EJM	1.60	544.00
07/13/17	Review and analyze additional documents to be produced.	ADB	2.70	1,026.00
07/14/17	Prepared electronic documents for attorney review per C. Norcross request.	EJM	2.70	918.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
07/14/17	Coordination of document review (.5); analyze issues associated with bankruptcy and anticipated removal by Prudential.(8)	MDV	1.30	643.50
07/14/17	Review and analyze file extensions for identification and migration from LAW to relativity	CN1	1.10	379.50
07/17/17	[REDACTED]; telephone R. Gualtieri re strategy for lender liability case (1.8); [REDACTED]	MJC	6.70	4,489.00
07/17/17	Prepared electronic documents for attorney review per C. Norcross request.	EJM	4.50	1,530.00
07/17/17	Strategy re: removal and bankruptcy issues.	MDV	0.20	99.00
07/18/17	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
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[REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
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_____, _____, _____, _____, _____

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

_____, _____, _____, _____, _____

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Total Services	162.10	\$75,642.00
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Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
L	Westlaw	Westlaw	80.00	1.00	80.00
MJD	Mark J. Dorval	Partner	620.00	0.70	434.00
MJC	Michael J. Cordone	Partner	670.00	51.70	34,639.00
JEH	Julia Hughes	Librarian	240.00	0.90	216.00
EJM	Edward McNellis	IT Lit Support	340.00	33.20	11,288.00
MDV	Mark Villanueva	Partner	495.00	22.10	10,939.50
CN1	Corey Norcross	Associate	345.00	32.80	11,316.00
ADB	Adam Brown	Associate	380.00	11.00	4,180.00
EK2	Elizabeth Kuschel	Associate	330.00	1.40	462.00
AS10	Ashley Shapiro	Associate	350.00	1.80	630.00
JB10	Joanna Brown	Paralegal	265.00	5.50	1,457.50
Total				162.10	\$75,642.00

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**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
07/31/17	Duplicating	270.25
07/31/17	Postage	11.20
07/31/17	Scan	4.60
07/17/17	Filing - Citizens Bank - Montgomery County Prothonotary - pull documents from a docket	1.80
07/17/17	Special Copy - Citizens Bank - City of Phila. - e-commerce document order	5.30
07/17/17	Special Copy - Citizens Bank - City of Phila. - e-commerce document order	6.30
Total Disbursements		\$299.45

Stradley Ronon would like to offer the following options to remit payment:

1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

If you are currently receiving invoices by U.S. Mail and would prefer receipt by e-mail, please provide the e-mail address where the invoices should be sent and return this form to:

Stradley Ronon Stevens & Young, LLP
Attn: Billing Manager
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



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February 28, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18022046

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending January 31, 2018, as
per attached schedule and printout:

Fees	\$ 170,649.50
Disbursements	\$ <u>2,126.14</u>
Total Amount Due	\$ <u><u>172,775.64</u></u>

Payment Due Within 15 Days of Receipt of Invoice

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February 28, 2018
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188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]; research election of Ch. 11 trustee (1.5)	MJC	2.90	1,943.00
12/19/17	Follow up re court opinion re trustee for Island View	MJD	0.20	124.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
12/19/17	Attention to appointment of Ch. 11 trustee (2.9); telephone and email creditors re same (2.8); research re same (2.0); review opinion (1.2)	MJC	8.90	5,963.00
12/19/17	Confer M. Cordone re: Court Opinion, strategy, and trustee issues.	MDV	0.40	198.00
12/19/17	Review opinion of Bankruptcy Court.	MDV	1.00	495.00
12/19/17	Strategize regarding judge's opinion on motion to dismiss or convert bankruptcies, motion to appoint trustee, and motion for financing	CN1	0.40	138.00
12/20/17	Continue working on Ch. 11 trustee issues (6.9); draft request for US Trustee to convene a meeting to elect Ch. 11 trustee (1.6)	MJC	8.50	5,695.00
12/21/17	Corresponded with M. Cordone regarding e-filing the request to convene a meeting to elect a Chapter 11 Trustee.	KDG	0.20	58.00
12/21/17	Research appointment of trustee (2.9); telephone M. Schweiker re status (.5); email and telephone creditors re trustee (2.1); telephone R. Gualtieri re same (1.0); email and telephone K. O'Halloran re potential case (.5); email D. Adams re K. O'Halloran (.1)	MJC	7.10	4,757.00
12/22/17	E-filed with the US Bankruptcy Court the Request of Stradley Ronon to Convene a Meeting to Elect Chapter 11 Trustee and Certificate of Service thereto.	KDG	0.50	145.00
12/22/17	Attention to pleadings re trustee	MJD	0.20	124.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
12/22/17	Email D. Adams re trustee issues (.3); telephone K. O'Halloran re same (.4); telephone W. Schott re same (.2); telephone from M. Menkowitz re Christine Schubert as interim trustee (.2); email W. Scott re interim trustee and call w/M. Menkowitz (.2); email J. Ferry re same (.1); attention to appointment of trustee (1.5)	MJC	2.90	1,943.00
12/26/17	Analysis of strategy and prepare for ch. 11 trustee election (6.1); [REDACTED] [REDACTED] [REDACTED]	MJC	7.20	4,824.00
12/26/17	Review bankruptcy docket and issues associated with Ch. 11 Trustee.	MDV	0.20	99.00
12/27/17	[REDACTED]; research and prepare for ch. 11 trustee election (1.9); [REDACTED] [REDACTED] [REDACTED]	MJC	6.60	4,422.00
12/28/17	[REDACTED] [REDACTED] [REDACTED]; prepare for trustee election (1.8); [REDACTED] [REDACTED]	MJC	6.80	4,556.00
12/29/17	Telephone from D. Smith re: trustee election, Stradley intentions and debtors' strategy (.6); telephone from R. Gualtieri re: same (1.3); analysis of ch. 11 trustee issues (.5)	MJC	2.40	1,608.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
01/02/18	Draft limited power of attorney form for trustee voting (1.3); telephone from R. Gualtieri re Ch. 11 trustee (1.1); prepare for election (1.0); telephone from K. O'Halloran re election of counsel (.4)	MJC	3.80	2,546.00
01/02/18	Attention to pleadings and strategy re bankruptcy	MJD	0.60	390.00
01/03/18	Attention to Ch. 11 trustee election (4.2); telephone R. Gualtieri re same (1.2); telephone A. Karalis re trustee issues (.3)	MJC	5.70	3,819.00
01/03/18	Listen to and analyze Judge Frank's audio opinion	CN1	2.30	839.50
01/03/18	Strategize regarding upcoming meeting to appoint Chapter 11	CN1	0.10	36.50
01/05/18	; email D. Adams re vote for trustee and proxy (.2); telephone and email K. O'Halloran re trustee voting (.6); telephone A. Karalis re same (.2)	MJC	1.50	1,005.00

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01/09/18	Telephone R. Gualtieri re trustee election (1.1);    	MJC	4.10	2,747.00
01/10/18	Attention to objections to claim and strategy re bankruptcy and trustee	MJD	0.90	585.00
01/10/18	Prepare for trustee election (2.0); telephone other creditors re same (.9); research requirements and strategy (3.8)	MJC	6.70	4,489.00
01/11/18	Research re multiple trustee matters, preparation for meeting and strategy re bankruptcy; attention to claim objections	MJD	4.40	2,860.00
01/11/18	Prepare for and attend trustee election (2.6); telephone A. Karalis, D. Smith and R. Gualtieri re same (1.7); begin drafting motion to allow claim for voting purposes (3.0)	MJC	7.30	4,891.00
01/11/18	Conducted document search in support of trustee election	CN1	0.90	328.50
01/12/18	Research re trustee matters and claims objections	MJD	4.30	2,795.00
01/12/18	Draft motion to estimate claim and affidavits (5.1); telephone D. Smith and R. Gualtieri re same (1.1)	MJC	6.20	4,154.00
01/13/18	Further analysis of claims and objections and strategy re trustee	MJD	0.30	195.00
01/14/18	Attention to revisions to estimation of claim motion and research re same	MJD	3.60	2,340.00
01/15/18	Additional review relating to claims objections and strategy	MJD	1.40	910.00

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
01/16/18	Prepared documents for e-filing with the Bankruptcy Court; Telephone call to Bankruptcy Court regarding e-filing of emergency motion; E-filed with the Bankruptcy Court the Emergency Motion to Estimate Claim and Expedite Hearing; Conference with M. Cordone regarding the e-filing.	KDG	1.30	396.50
01/16/18	Attention to claims objections and trustee election	MJD	0.70	455.00
01/16/18	Continue drafting motion to estimate claim (5.2); email M. Menkowitz, D. Smith and D. Adams re same (.2); telephone from R. Gualtieri re strategy (.8)	MJC	6.20	4,154.00
01/17/18	Retrieved from the bankruptcy docket the Order granting the expedited hearing regarding the emergency motion to estimate claim and forwarded same to M. Cordone.	KDG	0.20	61.00
01/17/18	Conference with M. Cordone regarding service of the emergency motion to estimate claim and prepared Certificate of Service.	KDG	1.20	366.00
01/17/18	Attention to matters pending for hearing and analysis re same	MJD	0.80	520.00
01/17/18	Attention to Chapter 11 trustee election (4.2); prepare for and attend hearings (1.8);	MJC	7.20	4,824.00

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01/18/18	Revised the Certificate of Service regarding service of the Emergency Motion to estimate Stradley's claim; Conference with M. Cordone regarding the Certificate of Service; E-filed the Certificate of Service with the Bankruptcy Court.	KDG	1.80	549.00
01/18/18	Attention to objection and trustee election	MJD	0.70	455.00
01/18/18	Attention to trustee election issues (2.5); telephone from R. Gualtieri re same (1.3); research re trustee election (2.9)	MJC	6.70	4,489.00
01/19/18	Telephone M. Menkowitz re interim trustee and hearing on allowance for voting (.2); telephone R. Gualtieri re same (1.2); prepare for hearing on claim estimation (2.0);	MJC	3.70	2,479.00
01/22/18	Attention to trustee matters and strategy re same	MJD	0.70	455.00

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
01/22/18	Prepare for hearing on claim estimation for voting purposes (1.8); 2 telephone calls from R. Gualtieri re same (2.3); research material adverse interest limitation (1.8)	MJC	5.90	3,953.00
01/23/18	Review information in preparation for hearing re claim objection and strategy re same	MJD	0.70	455.00
01/23/18	Prepare for hearing on Stradley claim estimation (5.3); 2 [REDACTED]	MJC	7.40	4,958.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/24/18	Prepare for hearing on claim and impact of same on trustee vote	MJD	1.70	1,105.00
01/24/18	Telephone A. Karalis re strategy (.2); [REDACTED]; prepare for hearing on Stradley claim (6.5)	MJC	6.90	4,623.00
01/24/18	Review brief and cases filed by Interim Trustee	MJC	2.90	1,943.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
██████	██████	█	████	████
01/25/18	Prepare for and attend hearing re claim estimation	MJD	2.40	1,560.00
01/25/18	Prepare for and participate in hearing on Stradley claim estimation (8.3)	MJC	8.30	5,561.00
██████	██ ██	████	████	████
██████	██ ██ ██████; review court opinion and email parties re same (2.5); telephone K. O'Halloran re same (.2); email G. Adelman re proxy and vote (.1); analysis of discovery needed from trustee (.6)	MJC	6.90	4,623.00
██████	██ ██	████	████	████
██████	██ ██	████	████	████
██████	██ ██	████	████	████
01/27/18	Attention to election of trustee	MJD	0.60	390.00
██████	██ ██	████	████	████
01/29/18	Prepare for trustee election and status hearing	MJD	2.30	1,495.00

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188525	Gualtieri, Renato J.
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188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
01/29/18	Prepare for trustee election (3.1); attend election (1.6); email K. O'Halloran and A. Karalis re same (.2); telephone A. Karalis re same (.2); telephone K. O'Halloran re election and documents needed for due diligence (.4); email W. Scott re same (.2); email G. Bressler re election (.1); email M. Menkowitz re contact information for O'Halloran (.1); email D. Smith re election (.1)	MJC	6.00	4,020.00
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/30/18	Attention to trustee election (1.8); [REDACTED] [REDACTED] [REDACTED] [REDACTED]	MJC	6.80	4,556.00
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/31/18	Attention to trustee issues (1.4); telephone R. Gualtieri re same (1.0); [REDACTED] [REDACTED] [REDACTED]	MJC	6.70	4,489.00
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Services			281.90	\$170,649.50

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
WRS	William R. Sasso	Partner	1,275.00	1.00	1,275.00
L	Westlaw	Westlaw	85.00	2.30	195.50
KDG	Kyle D. Gibson	Paralegal	290.00	0.70	203.00
KDG	Kyle D. Gibson	Paralegal	305.00	8.50	2,592.50
MJD	Mark J. Dorval	Partner	620.00	0.70	434.00
MJD	Mark J. Dorval	Partner	650.00	26.80	17,420.00
MJC	Michael J. Cordone	Partner	670.00	189.40	126,898.00
JO1	Jennifer O'Donnell	Librarian	290.00	0.30	87.00
EJM	Edward McNellis	IT Lit Support	360.00	16.00	5,760.00
MDV	Mark Villanueva	Partner	495.00	1.60	792.00
MDV	Mark Villanueva	Partner	520.00	15.30	7,956.00
CN1	Corey Norcross	Associate	345.00	0.40	138.00
CN1	Corey Norcross	Associate	365.00	18.90	6,898.50
Total				281.90	\$170,649.50

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
01/31/18	Duplicating	254.61
01/31/18	Postage	15.04
01/31/18	Scan	93.61
01/31/18	United Parcel Service	24.60
01/31/18	Relativity Hosting Fee	1,649.28
11/09/17	Travel Michael J. Cordone - Cab fare from office to US Bankruptcy Court to attend hearing - 11/09/2017	8.00
11/13/17	Travel Michael J. Cordone - Cab fare from office to US Bankruptcy Court to attend hearing - 11/13/2017	8.00
11/16/17	Travel Michael J. Cordone - Cab fare from office to US Bankruptcy Court to attend hearing - 11/16/2017	8.00
11/17/17	Travel Michael J. Cordone - Taxi from office to Bankruptcy Court - 11/17/2017	8.00
11/30/17	Travel Michael J. Cordone - Cab fare from office to US Bankruptcy Court to attend hearing - 11/30/2017	9.00
12/06/17	Courier Service - it's DONE! Courier Inv # 9878 11/13/17	10.00
01/11/18	Travel Michael J. Cordone - Taxi from office to U. S. Trustee office for meeting - 01/11/2018	10.00
01/17/18	Travel Michael J. Cordone - Taxi from office to Bankruptcy Court for hearing - 01/17/2018	10.00
01/25/18	Travel Michael J. Cordone - Taxi from office to Bankruptcy Court for hearing - 01/25/2018	9.00
01/29/18	Travel Michael J. Cordone - Taxi from office to U. S. Trustee's office for Ch. 11 election - 01/29/2018	9.00

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Total Disbursements	<hr/> \$2,126.14
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Stradley Ronon Stevens & Young, LLP
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f: 215.564.8120
Federal Tax ID 23-1130381

Stradley Ronon would like to offer the following options to remit payment:

1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

If you are currently receiving invoices by U.S. Mail and would prefer receipt by e-mail, please provide the e-mail address where the invoices should be sent and return this form to:

Stradley Ronon Stevens & Young, LLP
Attn: Billing Manager
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



Stradley Ronon Stevens & Young, LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
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f: 215.564.8120
Federal Tax ID 23-1130381

March 31, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18032118

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending February 28, 2018, as
per attached schedule and printout:

Fees	\$ 86,644.50
Disbursements	\$ <u>2,124.33</u>
Total Amount Due	\$ <u><u>88,768.83</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
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f: 215.564.8120

March 31, 2018
Invoice No. 18032118

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
02/01/18	Attention to trustee issues (1.7); ; ; telephone A. Karalis re meeting w/trustee (.2);	MJC	6.10	4,087.00
02/02/18	Telephone R. Gualtieri re meeting w/Trustee (.7); meeting w/IVC Trustee and counsel (4.2); review documents requested by IVC Trustee and email same (1.2); draft memo to file re meeting and call from R. Gualtieri (1.0)	MJC	7.10	4,757.00

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March 31, 2018
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188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/05/18	Prepare case timeline for IVC Trustee (4.1); [REDACTED]; email to and from IVC Trustee re timeline and case status (1.1)	MJC	5.70	3,819.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/06/18	Attention to matters re trustee and upcoming hearing	MJD	1.30	845.00
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/06/18	Telephone from A. Karalis re status of case (.6); [REDACTED] [REDACTED]	MJC	4.60	3,082.00
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
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[REDACTED] [REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED]

[REDACTED]

Country	Year	Value
China	2014	1.00
China	2015	1.00
China	2016	1.00
China	2017	1.00
China	2018	1.00
China	2019	1.00
China	2020	1.00
China	2021	1.00
China	2022	1.00
China	2023	1.00
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China	2027	1.00
China	2028	1.00
China	2029	1.00
China	2030	1.00
China	2031	1.00
China	2032	1.00
China	2033	1.00
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China	2035	1.00
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China	2170	1.00
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China	2175	1.00
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China	2204	1.00
China	2205	1.00
China	2206	1.00
China	2207	1.00
China	2208	1.00
China	2209	1.00
China	2210	1.00
China	2211	1.00
China	2212	1.00
China	2213	1.00
China	2214	1.00
China	2215	1.00
China	2216	1.00
China	2217	1.00
China	2218	1.00
China	2219	1.00
China	2220	1.00
China	2221	1.00
China	2222	1.00
China	2223	1.00
China	2224	1.00
China	2225	1.00
China	2226	1.00
China	2227	1.00
China	2228	1.00
China	2229	1.00
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China	2231	1.00
China	2232	1.00
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China	2235	1.00
China	2236	1.00
China	2237	1.00
China	2238	1.00
China	2239	1.00
China	2240	1.00
China	2241	1.00
China	2242	1.00
China	2243	1.00
China	2244	1.00
China	2245	1.00
China	2246	1.00
China	2247	1.00
China	2248	1.00
China	2249	1.00
China	2250	1.00
China	2251	1.00
China	2252	1.00
China	2253	1.00
China	2254	1.00
China	2255	1.00
China	2256	1.00
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China	2452	1.00
China	2453	1.00
China	2454	1.00
China	24	

02/09/18	Telephone W. Scott re status of case and upcoming hearings (.2); telephone R. Gualtieri re same (.9); telephone from A. Karalis and K. O'Halloran re status of case (.9)	MJC	2.00	1,340.00
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[illegible][illegible]

Figure 6

[illegible]

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

2005 Market Street, Suite 2600

Philadelphia, PA 19103-7018

p: 215.564.8000

f: 215.564.8120

March 31, 2018

Invoice No. 18032118

188525 Gualtieri, Renato J.

188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/14/18	Telephone from A. Karalis re status of investigation and background facts (.6); telephone from R. Gualtieri re same (1.3)	MJC	1.90	1,273.00
02/15/18	Prepare for attend status hearing (2.0); [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

March 31, 2018
Invoice No. 18032118

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

[illegible]

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
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f: 215.564.8120

March 31, 2018
Invoice No. 18032118

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/27/18	Telephone from and to A. Karalis re Stradley position on lender liability case (.3); [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
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f: 215.564.8120

March 31, 2018
Invoice No. 18032118

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
Total Services			175.80	\$86,644.50

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
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p: 215.564.8000
f: 215.564.8120

March 31, 2018
Invoice No. 18032118

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
L	Westlaw	Westlaw	85.00	6.40	544.00
KDG	Kyle D. Gibson	Paralegal	305.00	7.30	2,226.50
MJD	Mark J. Dorval	Partner	650.00	2.00	1,300.00
MJC	Michael J. Cordone	Partner	670.00	67.60	45,292.00
BC1	James Brendan Curran	IT Lit Support	375.00	2.80	1,050.00
EJM	Edward McNellis	IT Lit Support	360.00	27.10	9,756.00
MDV	Mark Villanueva	Partner	520.00	23.40	12,168.00
CN1	Corey Norcross	Associate	365.00	39.20	14,308.00
Total				175.80	\$86,644.50

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
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p: 215.564.8000
f: 215.564.8120

March 31, 2018
Invoice No. 18032118

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
02/28/18	Duplicating	284.28
02/28/18	Postage	0.98
02/28/18	Scan	14.03
02/28/18	United Parcel Service	55.15
02/28/18	Relativity Hosting Fee	1,694.64
02/13/18	Filing - Citizens Bank Montgomery Prothonotary - Copies (convenience fee)	0.50
02/13/18	Filing - Citizens Bank Montgomery Prothonotary - Copies (convenience fee)	0.50
02/13/18	Special Copy - Citizens Bank Landex.com - Property records	72.25
02/13/18	Special Copy - Citizens Bank Montgomery Prothonotary - Copies	1.00
02/13/18	Special Copy - Citizens Bank Montgomery Prothonotary - Copies	1.00
Total Disbursements		\$2,124.33

Stradley Ronon would like to offer the following options to remit payment:

1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

If you are currently receiving invoices by U.S. Mail and would prefer receipt by e-mail, please provide the e-mail address where the invoices should be sent and return this form to:

Stradley Ronon Stevens & Young, LLP
Attn: Billing Manager
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



Stradley Ronon Stevens & Young, LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

April 30, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18042551

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2018, as
per attached schedule and printout:

Fees	\$ 54,413.50
Disbursements	\$ <u>1,845.04</u>
Total Amount Due	\$ <u><u>56,258.54</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

April 30, 2018
Invoice No. 18042551

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

April 30, 2018
Invoice No. 18042551

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

April 30, 2018
Invoice No. 18042551

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
03/07/18	Strategize regarding production of document to Trustee	CN1	0.70	255.50
03/08/18	Draft joint defense agreement.	MDV	0.80	416.00
		MJC	2.80	1,876.00
	; telephone A. Karalis re documents (.5); begin review of joint prosecution agreement (.4); email to parties re same (.3); email A. Karalis re additional discovery (.3)			
03/08/18	Strategize regarding production of physical and electronic documents to Trustee	CN1	0.60	219.00
03/09/18	Review and revise joint prosecution agreement (1.3); email trustees and debtor re same (.2)	MJC	1.50	1,005.00
03/09/18	Review revised common interest agreement and prepare additional revisions to same.	MDV	0.20	104.00
03/09/18	Call with counsel for Trustee regarding transfer of physical and electronic documentation	CN1	0.50	182.50

Stradley Ronon Stevens & Young LLP
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April 30, 2018
Invoice No. 18042551

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
03/13/18	Strategy re next steps and information requested by trustee	MJD	0.40	260.00
03/19/18	Telephone from A. Karalis re status of bankruptcy (.5);	MJC	1.20	804.00

Stradley Ronon Stevens & Young LLP

2005 Market Street, Suite 2600

Philadelphia, PA 19103-7018

p: 215.564.8000

f: 215.564.8120

April 30, 2018

Invoice No. 18042551

188525	Gualtieri, Renato J.
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188525-0001 Bank Negotiations for Island View Crossings Community

Date	Description	Initials	Hours	Amount
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

April 30, 2018
Invoice No. 18042551

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
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Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

April 30, 2018
Invoice No. 18042551

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Services			113.90	\$54,413.50

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

April 30, 2018
Invoice No. 18042551

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
WRS	William R. Sasso	Partner	1,350.00	0.50	675.00
L	Westlaw	Westlaw	85.00	3.20	272.00
KDG	Kyle D. Gibson	Paralegal	305.00	2.30	701.50
MJD	Mark J. Dorval	Partner	650.00	1.20	780.00
DJW	David J. Winkowski	Partner	535.00	0.40	214.00
MJC	Michael J. Cordone	Partner	670.00	39.70	26,599.00
EJM	Edward McNellis	IT Lit Support	360.00	22.70	8,172.00
MDV	Mark Villanueva	Partner	520.00	6.30	3,276.00
CN1	Corey Norcross	Associate	365.00	37.60	13,724.00
Total				113.90	\$54,413.50

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

April 30, 2018
Invoice No. 18042551

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
03/31/18	Duplicating	35.65
03/31/18	Scan	10.35
03/31/18	Relativity Hosting Fee	1,706.04
03/20/18	Courier Service - TimeCycle Couriers Inc. Inv# 74168 2/18/18	7.00
03/22/18	Business Meals - Pagano's Market-Meeting 2/22/18	86.00
Total Disbursements		\$1,845.04

Stradley Ronon would like to offer the following options to remit payment:

1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

If you are currently receiving invoices by U.S. Mail and would prefer receipt by e-mail, please provide the e-mail address where the invoices should be sent and return this form to:

Stradley Ronon Stevens & Young, LLP
Attn: Billing Manager
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



Stradley Ronon Stevens & Young, LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

May 31, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18052075

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending April 30, 2018, as
per attached schedule and printout:

Fees	\$ 39,674.50
Disbursements	\$ <u>2,186.03</u>
Total Amount Due	\$ <u><u>41,860.53</u></u>

Payment Due Within 15 Days of Receipt of Invoice

2005 Market Street, Suite 2600

Philadelphia, PA 19103-7018

p: 215.564.8000

f: 215.564.8120

May 31, 2018

Invoice No. 18052075

188525	Gualtieri, Renato J.
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188525-0001 Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/06/18	Telephone K. O'Halloran re status of case (1.0); [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

May 31, 2018
Invoice No. 18052075

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/10/18	Telephone K. O'Halloran re status (1.0); [REDACTED] [REDACTED] [REDACTED]; telephone A. Karalis re same (.3)	MJC	2.50	1,675.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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May 31, 2018
Invoice No. 18052075

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

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May 31, 2018
Invoice No. 18052075

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/30/18	[REDACTED] [REDACTED]; email from and to A. Karalis re IVC damages (.4); [REDACTED] [REDACTED]; email from and to A. Karalis re document sharing and joint prosecution (.2); [REDACTED] [REDACTED] [REDACTED]	MJC	2.60	1,742.00

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May 31, 2018
Invoice No. 18052075

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Total Services	63.70	\$39,674.50
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May 31, 2018
Invoice No. 18052075

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
L	Westlaw	Westlaw	85.00	1.50	127.50
MJD	Mark J. Dorval	Partner	650.00	1.60	1,040.00
DJW	David J. Winkowski	Partner	535.00	0.40	214.00
MJC	Michael J. Cordone	Partner	670.00	53.00	35,510.00
MDV	Mark Villanueva	Partner	520.00	1.00	520.00
CN1	Corey Norcross	Associate	365.00	6.20	2,263.00
Total				63.70	\$39,674.50

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May 31, 2018
Invoice No. 18052075

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
04/30/18	Duplicating	34.27
04/30/18	Scan	403.88
04/30/18	Relativity Hosting Fee	1,724.88
02/15/18	Travel Michael J. Cordone - Taxi from office to U. S. Bankruptcy Court for hearing in Gualtieri case 02/15/2018	8.00
04/11/18	Travel Michael J. Cordone - Taxi from office to U. S. Bankruptcy Court for hearing in Gualtieri case 04/11/2018	8.00
04/16/18	Courier Service - TimeCycle Couriers Inc. Inv# 74726 3/18/18	7.00
Total Disbursements		\$2,186.03

Stradley Ronon would like to offer the following options to remit payment:

1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

If you are currently receiving invoices by U.S. Mail and would prefer receipt by e-mail, please provide the e-mail address where the invoices should be sent and return this form to:

Stradley Ronon Stevens & Young, LLP
Attn: Billing Manager
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



Stradley Ronon Stevens & Young, LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

June 30, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18062439

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2018, as
per attached schedule and printout:

Fees	\$ 5,474.00
Disbursements	\$ <u>1,980.84</u>
Total Amount Due	\$ <u><u>7,454.84</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

June 30, 2018
Invoice No. 18062439

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
05/01/18	Two telephone conferences with A. Karalis re lender liability additional claims/amendment of complaint and joint prosecution agreement (.5);			
05/18/18	Telephone from K. O'Halloran re status of Island View and negotiations on lender liability case	MJC	0.50	335.00
Total Services			7.80	\$5,474.00

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
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p: 215.564.8000
f: 215.564.8120

June 30, 2018
Invoice No. 18062439

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
WRS	William R. Sasso	Partner	1,350.00	0.40	540.00
MJD	Mark J. Dorval	Partner	650.00	1.20	780.00
MJC	Michael J. Cordone	Partner	670.00	6.20	4,154.00
			Total	7.80	\$5,474.00

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June 30, 2018
Invoice No. 18062439

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
05/31/18	Duplicating	240.35
05/31/18	Scan	1.61
05/31/18	Relativity Hosting Fee	1,724.88
05/04/18	Courier Service - TimeCycle Couriers Inc. 4/4/18 Inv # 75280	7.00
05/25/18	Courier Service - TimeCycle Couriers Inc. Inv # 75847 5/11/18	7.00
Total Disbursements		\$1,980.84

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1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
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Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

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2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



Stradley Ronon Stevens & Young, LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

August 29, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18081910

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending July 31, 2018, as
per attached schedule and printout:

Fees	\$ 30,089.00
Disbursements	\$ <u>1,777.79</u>
Total Amount Due	\$ <u><u>31,866.79</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

August 29, 2018
Invoice No. 18081910

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
07/18/18	Continue review of Prudential documents (3.2); telephone S. Coren re document sharing issues (1.0); telephone G. Bressler re same (.3); email S. Coren re documents productions (.8)	MJC	5.30	3,551.00
07/18/18	Status update regarding lender liability litigation and exchange of information with counsel for Trustee.	MDV	0.20	104.00
07/18/18	Prepare for and participate in call with counsel for Island View regarding sharing of documents and strategy	CN1	2.50	912.50

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August 29, 2018
Invoice No. 18081910

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
	[REDACTED]; Review documents produced to S. Coren (.8);	MJC	7.10	4,757.00
07/19/18	Prepared production disks for counsel to debtor per C. Norcross request.	EJM	2.50	900.00
07/19/18	Review material to be provided to counsel in bankruptcy matter.	MDV	0.30	156.00
07/19/18	Draft correspondence with counsel for debtor regarding documents produced in underlying litigation and discovery requests and responses	CN1	1.70	620.50
	[REDACTED] [REDACTED]			
	[REDACTED] [REDACTED]			
07/20/18	Review document production CDs and correspondence with co-counsel regarding same; strategize regarding case moving forward	CN1	1.60	584.00
Total Services			47.90	\$30,089.00

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f: 215.564.8120

August 29, 2018
Invoice No. 18081910

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
WRS	William R. Sasso	Partner	1,350.00	1.20	1,620.00
MJD	Mark J. Dorval	Partner	650.00	0.30	195.00
MJC	Michael J. Cordone	Partner	670.00	36.30	24,321.00
EJM	Edward McNellis	IT Lit Support	360.00	2.50	900.00
MDV	Mark Villanueva	Partner	520.00	1.80	936.00
CN1	Corey Norcross	Associate	365.00	5.80	2,117.00
Total				47.90	\$30,089.00

Stradley Ronon Stevens & Young LLP
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f: 215.564.8120

August 29, 2018
Invoice No. 18081910

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
07/31/18	Duplicating	45.77
07/31/18	Scan	1.38
07/31/18	Relativity Hosting Fee	1,730.64
Total Disbursements		\$1,777.79



Stradley Ronon Stevens & Young, LLP
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Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

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1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

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Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

September 30, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18092557

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending August 31, 2018, as
per attached schedule and printout:

Fees	\$ 25,600.50
Disbursements	\$ <u>1,744.90</u>
Total Amount Due	\$ <u><u>27,345.40</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

September 30, 2018
Invoice No. 18092557

188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
08/10/18	Telephone from Trustee re: status of the case and litigation document sharing	MJC	0.90	603.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			

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f: 215.564.8120

September 30, 2018

Invoice No. 18092557

188525	Gualtieri, Renato J.
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188525-0001 Bank Negotiations for Island View Crossings Community

Date	Description	Initials	Hours	Amount
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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f: 215.564.8120

September 30, 2018
Invoice No. 18092557

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
WRS	William R. Sasso	Partner	1,350.00	2.20	2,970.00
KDG	Kyle D. Gibson	Paralegal	305.00	0.70	213.50
MJC	Michael J. Cordone	Partner	670.00	32.20	21,574.00
KCA	Kevin Aldridge	Paralegal	285.00	0.40	114.00
MDV	Mark Villanueva	Partner	520.00	0.70	364.00
CN1	Corey Norcross	Associate	365.00	1.00	365.00
Total				37.20	\$25,600.50

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September 30, 2018
Invoice No. 18092557

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
08/31/18	Duplicating	9.66
08/31/18	Scan	4.60
08/31/18	Relativity Hosting Fee	1,730.64
Total Disbursements		\$1,744.90

Stradley Ronon would like to offer the following options to remit payment:

1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

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Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



Stradley Ronon Stevens & Young, LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

October 31, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18103028

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending September 30, 2018, as
per attached schedule and printout:

Fees	\$ 12,541.00
Disbursements	\$ <u>1,742.60</u>
Total Amount Due	\$ <u><u>14,283.60</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
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October 31, 2018
Invoice No. 18103028

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
09/18/18	Telephone S. Coren re lender liability case, strategy discovery and joint prosecution agreement (.5); review files and email S. Coren re same (1.0)	MJC	1.50	1,005.00
09/24/18	Review and revise joint prosecution agreement (1.5);	MJC	2.30	1,541.00
09/24/18	Review/revise draft common interest agreement with various parties.	MDV	0.40	208.00

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Philadelphia, PA 19103-7018

p: 215.564.8000

f: 215.564.8120

October 31, 2018

Invoice No. 18103028

188525 Gualtieri, Renato J.

188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
09/24/18	Confer with M. Cordone re: common interest agreement and strategy re: same.	MDV	0.50	260.00
09/24/18	Revise common interest/joint defense agreement.	MDV	0.30	156.00
09/25/18	Review and revise joint prosecution agreement	MJC	1.80	1,206.00
09/25/18	Further review/revisions to common interest agreement.	MDV	0.20	104.00
09/26/18	Attention to joint prosecution agreement (2.8)	MJC	2.80	1,876.00
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Services			23.10	\$12,541.00

Stradley Ronon Stevens & Young LLP
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October 31, 2018
Invoice No. 18103028

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
WRS	William R. Sasso	Partner	1,350.00	1.00	1,350.00
MJC	Michael J. Cordone	Partner	670.00	9.90	6,633.00
KCA	Kevin Aldridge	Paralegal	285.00	1.40	399.00
MDV	Mark Villanueva	Partner	520.00	1.40	728.00
CN1	Corey Norcross	Associate	365.00	9.40	3,431.00
			Total	23.10	\$12,541.00

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
09/30/18	Duplicating	3.22
09/30/18	Scan	8.74
09/30/18	Relativity Hosting Fee	1,730.64
Total Disbursements		\$1,742.60

Stradley Ronon would like to offer the following options to remit payment:

1) For ACH or Wire Transactions:

Citizens Bank of Pennsylvania
2001 Market Street
Philadelphia, PA 19103
For credit to Stradley Ronon Stevens & Young LLP
Account No.: 620096-961-6
ABA No.: 036076150
Please reference the invoice number being paid

2) Mail your payments in the enclosed envelope, if applicable

If you are currently receiving invoices by U.S. Mail and would prefer receipt by e-mail, please provide the e-mail address where the invoices should be sent and return this form to:

Stradley Ronon Stevens & Young, LLP
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Philadelphia, PA 19103-7018

Client Name: _____

E-mail Address _____



Stradley Ronon Stevens & Young, LLP
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p: 215.564.8000
f: 215.564.8120
Federal Tax ID 23-1130381

November 30, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18112774

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending October 31, 2018, as
per attached schedule and printout:

Fees	\$ 15,264.00
Disbursements	\$ <u>2,950.45</u>
Total Amount Due	\$ <u><u>18,214.45</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

November 30, 2018
Invoice No. 18112774

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
10/01/18	Email parties re joint prosecution agreement (.1)	MJC	0.10	67.00
10/03/18	[REDACTED] [REDACTED]; attention to joint prosecution agreement (.1)	MJC	0.30	201.00
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/09/18	Review and revise joint prosecution agreement (.7); [REDACTED]	MJC	0.90	603.00
10/10/18	Review and revise joint prosecution agreement (.7); prepare for doc sharing (.6)	MJC	1.30	871.00
10/10/18	Strategize regarding joint defense agreement and sharing of client documents	CN1	0.60	219.00
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/11/18	Meeting with C. Norcross regarding transfer of data to joint defense group.	EJM	0.20	72.00
10/11/18	Analysis of data and prep for transfer to joint defense group per C. Norcross request.	EJM	1.70	612.00
10/11/18	Strategize regarding collection of electronic documents for production to joint defense counsel and trustees	CN1	0.80	292.00
10/15/18	Attention to joint prosecution agreement	MJC	0.30	201.00
10/15/18	Prepared electronic case data for transfer for Joint Defense Group per C. Norcross request.	EJM	2.40	864.00

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
10/16/18	Attention to document production under joint prosecution group	MJC	3.00	2,010.00
10/16/18	Prepared production disks per M. Cordone request.	EJM	2.60	936.00
10/16/18	Prepared electronic data and documents for Joint Defense Group per C. Norcross request.	EJM	1.40	504.00
10/17/18	Attention to document production under joint prosecution group	MJC	0.50	335.00
10/22/18	Attention to discovery w/joint prosecution group (1.2)	MJC	1.20	804.00
10/25/18	Attention to discovery w/joint defense group	MJC	0.80	536.00
10/25/18	Phone call with M. Cordone and C. Norcross regarding transfer of collection data.	EJM	0.50	180.00
10/25/18	Strategize regarding production of client documents to joint-defense counsel	CN1	1.20	438.00
10/26/18	Prepared electronic data for production to Joint Defense Group per C. Norcross request.	EJM	1.60	576.00
10/30/18	Prepared E-Discovery data for transfer to Joint Defense Group per M. Cordone request.	EJM	2.80	1,008.00
10/31/18	Prepared electronic data collections for transfer to Joint Defense Group per C. Norcross request.	EJM	1.80	648.00
10/31/18	Coordinate preparation of database production to trustee(s) and counsel	CN1	0.50	182.50
Total Services			33.00	\$15,264.00

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
MJC	Michael J. Cordone	Partner	670.00	10.80	7,236.00
EJM	Edward McNellis	IT Lit Support	360.00	15.00	5,400.00
CN1	Corey Norcross	Associate	365.00	7.20	2,628.00
Total				33.00	\$15,264.00

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November 30, 2018
Invoice No. 18112774

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
10/31/18	Duplicating	13.11
10/31/18	Scan	190.90
10/31/18	Relativity Hosting Fee	1,730.64
09/12/18	Travel Michael J. Cordone - Taxi from office to Bankruptcy Court for hearing in Ron Gualtieri case - 09/12/2018	12.75
10/31/18	Miscellaneous - Citizens Bank Amazon.com Five external hard drive for client date BCurran	1,003.05
Total Disbursements		\$2,950.45

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E-mail Address _____



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f: 215.564.8120
Federal Tax ID 23-1130381

December 31, 2018

WRS

Americorp Homes, Inc.
Attn: Renato J. Gualtieri
One South State Street
Newtown, PA 18940

Account No. 188525-0001

Invoice No. 18123020

Re: Bank Negotiations for Island View Crossings Community

FOR PROFESSIONAL SERVICES RENDERED for the period ending November 30, 2018, as
per attached schedule and printout:

Fees	\$ 34,399.50
Disbursements	\$ <u>1,498.00</u>
Total Amount Due	\$ <u><u>35,897.50</u></u>

Payment Due Within 15 Days of Receipt of Invoice

Stradley Ronon Stevens & Young LLP
2005 Market Street, Suite 2600
Philadelphia, PA 19103-7018
p: 215.564.8000
f: 215.564.8120

December 31, 2018
Invoice No. 18123020

188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

Detail for Fee Services Rendered

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
11/01/18	Attention to discovery and document sharing w/co-counsel	MJC	4.70	3,149.00
11/01/18	Prepared electronic data for transfer to Joint Defense Group per M. Cordone request.	EJM	0.70	252.00
11/01/18	Prepared documents for attorney review per C. Norcross request.	EJM	1.00	360.00
11/02/18	Prepared hard drive copy of collection data for Joint Defense Group per M. Cordone request.	EJM	1.20	432.00
11/02/18	Prepared electronic documents for attorney review per C. Norcross request.	EJM	1.40	504.00
11/02/18	Review and analyze attorney notes information in anticipation of production of documents to trustee/trustee counsel	CN1	1.50	547.50
11/05/18	Prepared encrypted hard drive of collection data for Joint Defense Group per C. Norcross request.	EJM	1.30	468.00
11/06/18	Prepared collection data for Joint Defense Group per M. Cordone request.	EJM	2.60	936.00
11/07/18	Prepared collection data metadata for Joint Defense Group per C. Norcross request.	EJM	2.30	828.00
11/08/18	Prepared collection data and hard drives for Joint Defense Group per M. Cordone and C. Norcross request.	EJM	1.00	360.00
11/09/18	Review and log client's hard-copy documents in preparation for transfer to trustee and counsel	CN1	1.60	584.00
11/12/18	Review cover letter for collection data hard drive per C. Norcross request.	EJM	0.10	36.00

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188525 Gualtieri, Renato J.
188525-0001 Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
11/12/18	Review and log client's hard-copy documents in preparation for transfer to trustee and counsel	CN1	2.90	1,058.50
11/14/18	Prepared encrypted hard drives for production per C. Norcross request.	EJM	0.20	72.00
11/14/18	Finalize and produce hard drive to trustees and counsel	CN1	0.90	328.50
11/15/18	; email K. O'Halloran and A. Karalis re discovery (.2)	MJC	0.90	603.00
11/15/18	Finalize indexing of client documents and coordinate delivery of boxes to Trustee's counsel	CN1	1.10	401.50
11/16/18	Finalize and coordinate delivery of boxes to Trustee's counsel	CN1	0.50	182.50

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188525	Gualtieri, Renato J.
188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]; attention to discovery issues w/S. Coren and G. Bressler (.9)	MJC	3.90	2,613.00
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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188525-0001	Bank Negotiations for Island View Crossings Community

<i>Date</i>	<i>Description</i>	<i>Initials</i>	<i>Hours</i>	<i>Amount</i>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
Total Services			74.40	\$34,399.50

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Summary of Fee Services Rendered

<i>Initials</i>	<i>Name</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
MJD	Mark J. Dorval	Partner	650.00	2.10	1,365.00
MJC	Michael J. Cordone	Partner	670.00	30.20	20,234.00
EJM	Edward McNellis	IT Lit Support	360.00	11.80	4,248.00
CN1	Corey Norcross	Associate	365.00	8.50	3,102.50
MSW	Mischa Wheat	Associate	250.00	21.80	5,450.00
Total				74.40	\$34,399.50

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**Disbursements and Other Related Charges
Incurred on Your Behalf**

<i>Date</i>	<i>Description</i>	<i>Amount</i>
11/30/18	Duplicating	14.95
11/30/18	Relativity Hosting Fee	1,821.48
11/06/18	Courier Service - TimeCycle Couriers Inc.- Invoice 79089 10/21/18	7.00
11/15/18	Courier Service - TimeCycle Couriers Inc. - Invoice # 79094 10/28/2018	7.00
11/29/18	Miscellaneous - Citizens Bank Amazon 4 exteranl hard drives for client data	635.80
11/29/18	Miscellaneous - Citizens Bank Amazon Five external hard drives for client data (returned)	(988.23)
Total Disbursements		\$1,498.00



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